



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-01-D-S067/0006 <b>MOD/AMD</b> 03	<b>Page</b> 2 <b>of</b> 7
<b>Name of Offeror or Contractor:</b> PHOENIX COATERS, LLC		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification 03 is to revise the delivery schedule.
2. The delivery schedule is changed as shown below and on the attached pages.

Subclin	Del Rel Cd	Quantity	Date
0012AA	001	9	30 JUN 2004
0012AB	001	46	30 JUN 2004
	002	40	30 JUL 2004
	003	50	31 AUG 2004
	004	60	30 SEP 2004
	005	60	29 OCT 2004
	006	41	30 NOV 2004
	007	Deleted	
	008	Deleted	
0012AC	001	60	30 JUL 2004
	002	50	31 AUG 2004
	003	40	30 SEP 2004
	004	40	29 OCT 2004
	005	25	30 NOV 2004
	006	Deleted	
	007	Deleted	
	008	Deleted	
0012AD	001	45	30 JUN 2004
	002	25	30 NOV 2004
	003	Deleted	
00012AE	001	2	30 NOV 2004

3. As a result of this modification, the delivery order amount is neither increased nor decreased.

\*\*\* END OF NARRATIVE A 004 \*\*\*

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Name of Offeror or Contractor: PHOENIX COATERS, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price</p> <p>NOUN: M116A3 TRLR (MJQ-35), HARDWAR PRON: W136B0732T PRON AMD: 03 ACRN: AD AMS CD: URR090 CUSTOMER ORDER NO: BEGH4N30359001</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W80SBG3160T073 W25G1W J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 9 30-JUN-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1W) XR W1BG UEF DIST DEPOT TOBYANNA MYERS AND SECOND STREETS WAREHOUSE 2 BAY 1 TOBYHANNA PA 18466-5059</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-S067/0006</p>	9	EA	\$ 4,634.05000	\$ 41,706.45

**Name of Offeror or Contractor:** PHOENIX COATERS, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AB	<p><u>PRODUCTION QUANTITY</u></p> <p>297</p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: M116A3 TRLR (PU798), HARDWARE PRON: W136B0742T PRON AMD: 02 ACRN: AB AMS CD: 53600426 CUSTOMER ORDER NO: MIPR3JTACOMP53</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W80SBG3160T074 W25G1W J 2 DEL REL CD QUANTITY DEL DATE 001 46 30-JUN-2004 002 40 30-JUL-2004 003 50 31-AUG-2004 004 60 30-SEP-2004 005 60 29-OCT-2004 006 41 30-NOV-2004 007 DELETED 008 DELETED FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1W) XR W1BG UEF DIST DEPOT TOBYANNA MYERS AND SECOND STREETS WAREHOUSE 2 BAY 1 TOBYHANNA PA 18466-5059  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-S067/0006</p>	297	EA	\$ 4,778.95000	\$ 1,419,348.15

**Name of Offeror or Contractor:** PHOENIX COATERS, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AC	<p><u>PRODUCTION QUANTITY</u></p> <p>215</p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: M116A3 TRLR (PU797), HARDWARE PRON: W136B0752T PRON AMD: 02 ACRN: AB AMS CD: 53600426 CUSTOMER ORDER NO: MIPR3JTACOMP53</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W80SBG3160T075 W25G1W J 2 DEL REL CD QUANTITY DEL DATE 001 60 30-JUL-2004 002 50 31-AUG-2004 003 40 30-SEP-2004 004 40 29-OCT-2004 005 25 30-NOV-2004 006 DELETED 007 DELETED 008 DELETED</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1W) XR W1BG UEF DIST DEPOT TOBYANNA MYERS AND SECOND STREETS WAREHOUSE 2 BAY 1 TOBYHANNA PA 18466-5059</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-S067/0006</p>		EA	\$ 4,778.95000	\$ 1,027,474.25

**Name of Offeror or Contractor:** PHOENIX COATERS, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AD	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: M116A3 TRLR (PU801), HARDWARE PRON: W136B0762T PRON AMD: 02 ACRN: AB AMS CD: 53600426 CUSTOMER ORDER NO: MIPR3JTACOMP53</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W80SBG3160T076 W25G1W J 2 DEL REL CD QUANTITY DEL DATE 001 45 30-JUN-2004 002 25 30-NOV-2004 003 DELETED</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1W) XR W1BG UEF DIST DEPOT TOBYANNA MYERS AND SECOND STREETS WAREHOUSE 2 BAY 1 TOBYHANNA PA 18466-5059</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-S067/0006</p>	70	EA	\$ 4,634.05000	\$ 324,383.50

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Name of Offeror or Contractor: PHOENIX COATERS, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AE	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: M116A3 TRLR (PU801), HARDWARE PRON: W136B0772T PRON AMD: 02 ACRN: AC AMS CD: 53600426167 CUSTOMER ORDER NO: W80FU630571000</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W80SBG3160T077 W25G1W J 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 2 30-NOV-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1W) XR W1BG UEF DIST DEPOT TOBYANNA MYERS AND SECOND STREETS WAREHOUSE 2 BAY 1 TOBYHANNA PA 18466-5059</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-S067/0006</p>	2	EA	\$ 4,634.05000	\$ 9,268.10